

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 16433
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT		MEMO			1-10-55	1-20-55

SHIP TO

THE PERKIN-ELMER CORPORATION
P.O. BOX 68 - RIDGEWAY STATION
PROJECTOR DIVISION
STAMFORD, CONNECTICUT

(007) 000

BILL TO

INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

07375

INVOICE DATE

DATE SHIPPED

4-29-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR. TIAL	COMPLETE	CHARGES
				10	X		

ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	1	111-0966	3231	"G" WINDOWS	\$3,053.00			\$3,053.00
PARTIAL PAYMENT LIQUIDATION AT 88%								-2,686.64
AMOUNT DUE ON THIS INVOICE								\$ 366.36

APPROVED BY

MAY 31 1955

PLEASE PAY LAST AMOUNT